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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of March 1943. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	1850	.02	37.00		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	1850.		37.00	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	1850	.02	37.00	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0		0				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

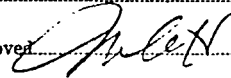
DEBIT

Account 205—Boiler Fuel 1800 Gallons \$ 36.00
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 1.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1850 \$37.00
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

USEPA SF

 1403251

WNG 36025

PSE-QT055971

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station _____ Tar Report for Month of _____ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	34785		6957 0
Tar on hand first of month	63850		6277 00
TOTAL TAR	98635		1972 76
Total Tar used, sold and Unaccounted for	22637		4527 4
Total Tar on hand end of month per inventory	75998		15199 6

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ 452.74

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 452.74

Approved _____

(Manager)

WNG 36026

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of March 1943

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	78 014	02	560 28
Total Tar	72		
Total Tar used, sold and Unaccounted for	72	02	1 44
Total Tar on hand end of month per inventory	299 42	02	558 84
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		72	1 44
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		72	1 44

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales 72 Gallons \$ 1.44

CREDIT

Account 9935 - Gas Tar Stores 72 \$ 1.44

Approved

Manager

WNG 36027

Form 34

ENTRY NO. 21

MONTH OF

Mar.1943

		DR.		CR.	
9991.2	Gas Expense	491.18		491.18	
9935	Tar Stores				
To record tar issued for <i>Mar.</i>					
Dr. R20					
	Aberdeen	100			
	Tacoma	452.74			
	Everett	144			
		453.18			
	702.1 Aberdeen	36.00			
		471.18			
Cr. 9935					
	Aberdeen	37.00			
	Tacoma	452.74			
	Everett	144			

WNG 36028

ENTERED

APPROVED

ENTRY NO.

21

Ass't Treasurer

Journal Voucher

No. 3-21A

MONTH OF March 1943

Washington Gas and Electric Company

WNG 36029

PSE-QT055975